

# EXHIBIT C

## PART 1

# INVOICES



DIGITAL  
EVIDENCE  
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LLC

# Invoice

**PAID**

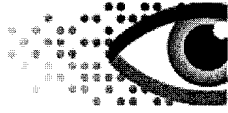
1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
5/21/2010	11910
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Jorrit Van der Meulen

Description	Terms	Due Date
	Net 30	6/20/2010
Description	Serviced	Amount
	5/12/2010	1,320.00
Copy with RASCH 5 Day		30.75
Exhibit Scan B & W		50.00
LEF File		35.00
Shipping & Handling		
Total		\$1,435.75
Payments/Credits		\$-1,435.75
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



DIGITAL  
EVIDENCE  
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# Invoice

Date	Invoice #
6/7/2010	10-8669

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	7/7/2010	In Re Online DVD
Description	Serviced	Amount	
Synchronized file and MPEG 1 encoding on DVD Jorrit Van der Meulen		<del>450.00</del>	
Synchronized file and MPEG 1 encoding on DVD - Kathy Sheehan		75.00	
Shipping and Handling		35.00	
		<b>Total</b>	\$560.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		<b>Payments/Credits</b>	\$-560.00
		<b>Balance Due</b>	\$0.00



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EVIDENCE  
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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
10/12/2010	10-9258
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Ted Sarandos

	Terms	Due Date
	Net 30	11/11/2010
Description	Serviced	Amount
Transcript Copy - 2 day + RASCI	10/8/2010	968.75
Exhibit Scanning B&W		93.50
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
<b>Total</b>		\$1,147.25
<b>Payments/Credits</b>		\$-1,147.25
<b>Balance Due</b>		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

Date	Invoice #
10/20/2010	10-9300

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	11/19/2010	In Re Online DVD
Description	Serviced	Amount	
MPEG-1 encoding on DVD - Ted Sarandos	10/8/2010	375.00	
MPEG-1 encoding on DVD - Kevin Swint	10/8/2010	225.00	
Shipping and Handling		35.00	
		<b>Total</b>	\$635.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		<b>Payments/Credits</b>	\$-635.00
		<b>Balance Due</b>	\$0.00



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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
10/21/2010	10-9318
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Reed Hastings vol1

Description	Terms	Due Date
	Net 30	11/20/2010
Description	Serviced	Amount
	10/14/2010	1,331.00
Transcript Copy - 5 day + RASCI		65.50
Exhibit Scanning B&W		50.00
Create LEF file		55.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$1,501.50
Payments/Credits		\$-1,501.50
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
10/21/2010	10-9321
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Reed Hastings vol2

Description	Terms	Due Date
	Net 30	11/20/2010
Description	Serviced	Amount
	10/15/2010	973.50
Transcript Copy - 5 day + RASCI		27.50
Exhibit Scanning B&W		50.00
Create LEF file		55.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$1,106.00
Payments/Credits		\$-1,106.00
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
10/31/2010	10-9360
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Shane Evangelist

Description	Terms	Due Date
	Net 30	11/30/2010
Description	Serviced	Amount
	10/26/2010	1,926.25
Transcript Copy - 5 day + Realtime		40.50
Exhibit Scanning B&W		50.00
Create LEF file		55.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$2,071.75
Payments/Credits		\$-2,071.75
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.





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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
10/31/2010	10-9363
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Shane Evangelist vol2

Description	Terms	Due Date
	Net 30	11/30/2010
Description	Serviced	Amount
	10/27/2010	954.50
Transcript Copy - 5 day + Realtime		68.75
Exhibit Scanning B&W		50.00
Create LEF file		55.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$1,128.25
Payments/Credits		\$-1,128.25
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
10/31/2010	10-9365

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	11/30/2010	In Re Online DVD
Description	Serviced	Amount	
Synchronized file and MPEG 1 encoding on DVD - Wilmot Hastings vol1	10/14/2010	600.00	
Synchronized file and MPEG 1 encoding on DVD - Wilmot Hastings vol2	10/15/2010	450.00	
Shipping and Handling		35.00	
		<b>Total</b>	\$1,085.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		<b>Payments/Credits</b>	\$-1,085.00
		<b>Balance Due</b>	\$0.00



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# Invoice

Date	Invoice #
11/3/2010	10-9391

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	12/3/2010	In Re Online DVD
Description	Serviced	Amount	
MPEG-1 encoding on DVD - Deborah Crawford	10/15/2010	375.00	
MPEG-1 encoding on DVD - Shane Evangelist	10/27/2010	375.00	
Shipping and Handling		35.00	
		<b>Total</b>	\$785.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		<b>Payments/Credits</b>	\$-785.00
		<b>Balance Due</b>	\$0.00



Date	Invoice #
11/9/2010	10-9412

**Wilson Sonsini Goodrich & Rosati**  
**Anthony M. Geritano**  
 1301 Avenue of the Americas  
 New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	12/9/2010	In Re Online DVD
Description	Serviced	Amount	
MPEG-1 encoding on DVD - Shane Evangelist	10/26/2010	600.00	
MPEG-1 encoding on DVD - Neil Hunt	10/20/2010	450.00	
		Total	\$1,050.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		Payments/Credits	\$-1,050.00
		Balance Due	\$0.00



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**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
11/16/2010	10-9440
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Edward Stead

Description	Terms	Due Date
	Net 30	12/16/2010
Description	Serviced	Amount
	11/11/2010	599.50
Transcript Copy - 5 day + RASCI		36.50
Exhibit Scanning B&W		1.70
Exhibit Scanning color		50.00
Create LEF file		35.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$722.70
Payments/Credits		\$-722.70
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
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Date	Invoice #
11/22/2010	10-9494
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Mark Tran

	Terms	Due Date
	Net 30	12/22/2010
Description	Serviced	Amount
Transcript Copy - 5 day + RASCH	11/17/2010	792.00
Exhibit Scanning B&W		65.00
Exhibit Scanning color		6.80
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
<b>Total</b>		<b>\$948.80</b>
<b>Payments/Credits</b>		<b>\$-948.80</b>
<b>Balance Due</b>		<b>\$0.00</b>

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
11/23/2010	10-9503
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Edward Stead

Description	Terms	Due Date
	Net 30	12/23/2010
Description	Serviced	Amount
	11/10/2010	300.00 35.00
Total		\$335.00
Payments/Credits		\$-335.00
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
11/29/2010	10-9515
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Bryan Stevenson

Description	Terms	Due Date
	Net 30	12/29/2010
Description	Serviced	Amount
	11/18/2010	1,276.00
Transcript Copy - 5 day + RASCH		501.30
Exhibit Scanning B&W		55.25
Exhibit Scanning color		50.00
Create LEF file		35.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$1,917.55
Payments/Credits		\$-1,917.55
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.





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**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
11/30/2010	10-9524
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	John Antioco

Description	Terms	Due Date
	Net 30	12/30/2010
Description	Serviced	Amount
	11/24/2010	
Transcript Copy - 5 day + RASCH		715.00
Exhibit Scanning B&W		200.50
Exhibit Scanning color		1.70
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
<b>Total</b>		\$1,002.20
<b>Payments/Credits</b>		\$-1,002.20
<b>Balance Due</b>		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

Date	Invoice #
11/30/2010	10-9526

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	12/30/2010	In Re Online DVD
Description	Serviced	Amount	
MPEG-1 encoding on DVD - Bryan Stevenson	11/18/2010	750.00	
MPEG-1 encoding on DVD - Mark Tran	11/17/2010	525.00	
Shipping and Handling		35.00	
		<b>Total</b>	\$1,310.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		<b>Payments/Credits</b>	\$-1,310.00
		<b>Balance Due</b>	\$0.00



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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
12/7/2010	10-9569
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	John Antioco

	Terms	Due Date
	Net 30	1/6/2011
Description	Serviced	Amount
MPEG-1 encoding on DVD - John Antioco	11/23/2010	450.00
Shipping and Handling		35.00
<b>Total</b>		\$485.00
<b>Payments/Credits</b>		\$-485.00
<b>Balance Due</b>		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**PAID**

Date	Invoice #
3/28/2011	11-10322
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Mary Coleman

	Terms	Due Date
	Net 30	4/27/2011
Description	Serviced	Amount
Transcript Copy - Next Day + RASCH	3/22/2011	1,573.00
Exhibit Scanning B&W		66.75
Exhibit Scanning color		5.95
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
<b>Total</b>		<b>\$1,730.70</b>
<b>Payments/Credits</b>		<b>\$-1,730.70</b>
<b>Balance Due</b>		<b>\$0.00</b>

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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# Invoice

**PAID**

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Date	Invoice #
3/28/2011	11-10327
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Janusz Ordoover

Description	Terms	Due Date
	Net 30	4/27/2011
Description	Serviced	Amount
	3/25/2011	961.20
Transcript Copy - Regular + RASCI		67.00
Exhibit Scanning B&W		50.00
Create LEF file		35.00
Shipping & Handling - Transcript, Exhibits, eTran		
Total		\$1,113.20
Payments/Credits		\$-1,113.20
Balance Due		\$0.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

# INVOICE

DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
162215	10/20/2010	20602
<b>Job Date</b>	<b>Case No.</b>	
10/5/2010		
<b>Case Name</b>		
In Re: Online DVD Rental Antitrust Litigation		
<b>Payment Terms</b>		
Net 30 days. 1.5% monthly finance charge		

Jason Lawton

Video - Setup and 1st Hour Taping	1.00	225.00
Video - Additional Hours	1.00 Hours	75.00
Video - Text Synchronization - Complimentary	1.00	0.00
Video - Conversion to MPEG - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00

**TOTAL DUE >>> \$300.00**

Videotaped deposition held in LaCrosse, WI.

Thank you for your business!

(-) Payments/Credits:	300.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162215  
Invoice Date : 10/20/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20602  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

Invoice No.	Invoice Date	Job No.
162308	10/21/2010	20604
Job Date	Case No.	
10/6/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Justin Meadows

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	1.50 Hours	112.50
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00

**TOTAL DUE >>> \$337.50**

Videotaped deposition held in Indianapolis, IN.

Thank you for your business!

(-) Payments/Credits:	337.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

Please detach bottom portion and return with payment.

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162308  
Invoice Date : 10/21/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20604  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162314	10/21/2010	20603
Job Date	Case No.	
10/6/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Justin Meadows	71.00 Pages	159.75
Expedited Delivery - 3 Days		71.00
Exhibit	64.00 Pages	16.00
Rough Draft	71.00	67.45
Realtime - Hookup	71.00	67.45
Appearance Fee - Complimentary	1.00	0.00
eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	35.79
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$417.44</b>

Deposition held in Indianapolis, IN.

Thank you for your business!

(-) Payments/Credits:	417.44
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

Please detach bottom portion and return with payment.

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162314  
Invoice Date : 10/21/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20603  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation



# DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162353	10/21/2010	20605
Job Date	Case No.	
10/7/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan Levy	195.00 Pages	438.75
Expedited Delivery - 3 Days		195.00
Exhibit	113.00 Pages	28.25
Rough Draft	195.00	185.25
Realtime - Hookup	195.00	185.25
Evening Pages	22.00	33.00
Appearance Fee - Complimentary	1.00	0.00
eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	37.97
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,103.47</b>

Deposition held in Chicago, IL. Ended at 5:51pm.

Thank you for your business!

(-) Payments/Credits:	1,103.47
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

Please detach bottom portion and return with payment.

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162353  
Invoice Date : 10/21/2010  
Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20605  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
162356	10/21/2010	20606
<b>Job Date</b>	<b>Case No.</b>	
10/7/2010		
<b>Case Name</b>		
In Re: Online DVD Rental Antitrust Litigation		
<b>Payment Terms</b>		
Net 30 days. 1.5% monthly finance charge		

Alan Levy

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	7.00 Hours	525.00
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$750.00</b>

Videotaped deposition held in Chicago, IL.

Thank you for your business!

<b>(-) Payments/Credits:</b>	750.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162356  
Invoice Date : 10/21/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global  
National Processing Center  
1835 Market Street, Suite 600  
Philadelphia, PA 19103**

Job No. : 20606  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162515	10/21/2010	20601
Job Date	Case No.	
10/5/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jason Lawton	48.00 Pages	108.00
Expedited Delivery - 3 Days		48.00
Exhibit	115.00 Pages	28.75
Realtime - Hookup	48.00	45.60
Rough Draft	48.00	45.60
Appearance Fee - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
eTranscript - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	33.95
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$309.90</b>

Deposition held in LaCrosse, WI.

Thank you for your business!

<b>(-) Payments/Credits:</b>	309.90
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

Please detach bottom portion and return with payment.

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162515  
Invoice Date : 10/21/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20601  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

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## INVOICE

Invoice No.	Invoice Date	Job No.
162370	10/22/2010	20607
Job Date	Case No.	
10/8/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Silverman	125.00 Pages	281.25
Expedited Delivery - 3 Days		125.00
Exhibit	70.00 Pages	17.50
Rough Draft	125.00	118.75
Realtime - Hookup	125.00	118.75
Appearance Fee - Complimentary	1.00	0.00
eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	36.83
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$698.08</b>

Deposition held in Chicago, IL.

Thank you for your business!

(-) Payments/Credits:	698.08
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

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Anthony M. Geritano  
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1301 Avenue Of the Americas, 40th Floor  
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Invoice No. : 162370  
Invoice Date : 10/22/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20607  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162391	10/22/2010	20608
Job Date	Case No.	
10/8/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

Rebecca Silverman

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	2.50 Hours	187.50
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00

**TOTAL DUE >>> \$412.50**

Videotaped deposition held in Chicago, IL.

Thank you for your business!

(-) Payments/Credits:	412.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162391  
Invoice Date : 10/22/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global  
National Processing Center  
1835 Market Street, Suite 600  
Philadelphia, PA 19103**

Job No. : 20608  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162424	10/22/2010	20610
Job Date	Case No.	
10/11/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

Daniel Kaffer

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	5.50 Hours	412.50
Video - Conversion to MPEG - Complimentary	2.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00

**TOTAL DUE >>> \$637.50**

Videotaped deposition held in San Diego, CA.

Thank you for your business!

(-) Payments/Credits:	637.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

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1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162424  
Invoice Date : 10/22/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global  
National Processing Center  
1835 Market Street, Suite 600  
Philadelphia, PA 19103**

Job No. : 20610  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

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New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162441	10/22/2010	20609
Job Date	Case No.	
10/11/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Kaffer	201.00 Pages	452.25
Expedited Delivery - 3 Days		201.00
Exhibit	73.00 Pages	18.25
Exhibit - Color	2.00	1.50
Rough Draft	201.00	190.95
Realtime - Hookup	201.00	190.95
Appearance Fee - Complimentary	1.00	0.00
eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	36.48
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,091.38</b>

Deposition held in San Diego, CA.

Thank you for your business!

(-) Payments/Credits:	1,091.38
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

Please detach bottom portion and return with payment.

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162441  
Invoice Date : 10/22/2010  
Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20609  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
162463	10/25/2010	20611
Job Date	Case No.	
10/12/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rosemary Pierson	142.00 Pages	319.50
Expedited Delivery - 3 Days		142.00
Exhibit	96.00 Pages	24.00
Rough Draft	142.00	134.90
Realtime - Hookup	142.00	134.90
Appearance Fee - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
eTranscript - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	34.97
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$790.27</b>

Deposition was held in Sacramento, CA.

\*\*\* PAST DUE \*\*\*

Thank you for your business!

(-) Payments/Credits:	790.27
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162463  
Invoice Date : 10/25/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20611  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation



# INVOICE

Invoice No.	Invoice Date	Job No.
162546	10/25/2010	20612
Job Date	Case No.	
10/12/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Rosemary Pierson

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	4.00 Hours	300.00
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00

**TOTAL DUE >>> \$525.00**

Videotaped deposition held in Sacramento, CA.

\*\*\*PAST DUE\*\*\*

Thank you for your business!

(-) Payments/Credits:	525.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 162546  
Invoice Date : 10/25/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global  
National Processing Center  
1835 Market Street, Suite 600  
Philadelphia, PA 19103**

Job No. : 20612  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
164139	12/30/2010	22400
Job Date	Case No.	
12/22/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan J. Levy	67.00 Pages	301.50
Expedited Delivery - 3 Days		241.20
Exhibit	23.00 Pages	5.75
Rough Draft	67.00 Pages	100.50
Realtime - Hookup	67.00 Pages	100.50
Evening Pages	30.00 Pages	45.00
Waiting Time	4.00 Hours	380.00
Condensed Transcript - Complimentary	1.00	0.00
Appearance Fee - Hourly	2.00 Hours	60.00
Video - Additional Hours	6.00 Hours	750.00
Video - Text Synchronization - Complimentary	1.00	0.00
Video - Conversion to MPEG - DVD or CD	1.00 Tapes	50.00
Processing/Handling - Complimentary	1.00	0.00

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Lynn Silverman	73.00 Pages	328.50
Expedited Delivery - 3 Days		262.80
Exhibit	48.00 Pages	12.00
Rough Draft	73.00 Pages	109.50

Tax ID: 23-1741572

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Wilson Sonsini Goodrich & Rosati P.C.  
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New York, NY 10019

Invoice No. : 164139  
Invoice Date : 12/30/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 22400  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# DiscoveryWorks Global

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1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
164139	12/30/2010	22400
Job Date	Case No.	
12/22/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

Realtime - Hookup	73.00 Pages	109.50
Appearance Fee - Hourly	2.00 Hours	60.00
eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Shipping - Complimentary	1.00	0.00
Video - First Two Hours (Includes Setup)	1.00	350.00
Video - Additional Hours	1.00 Hours	125.00
Video - Conversion to MPEG - DVD or CD	1.00 Tapes	50.00
Video - Text Synchronization - Complimentary	1.00	0.00
Conference Room - Full Day	1.00	325.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$3,766.75</b>

Videotaped deposition held in Chicago, IL.

Depositions started at 10:00am and finished at 5:46pm, with 4 hours of waiting time in between.

Thank you for your business!

<b>(-) Payments/Credits:</b>	3,766.75
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

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1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 164139  
Invoice Date : 12/30/2010  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global  
National Processing Center  
1835 Market Street, Suite 600  
Philadelphia, PA 19103**

Job No. : 22400  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

Invoice No.	Invoice Date	Job No.
164552	1/25/2011	22654
Job Date	Case No.	
1/16/2011		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rosemary Pierson	149.00 Pages	819.50
Expedited Delivery - 3 Days		655.60
Exhibit	113.00 Pages	28.25
Rough Draft	149.00 Pages	298.00
Realtime - Hookup	149.00 Pages	372.50
Appearance Fee - Weekend/Holiday	1.00	300.00
eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Video - First Two Hours (Includes Setup)	1.00	450.00
Video - Additional Hours	2.00 Hours	350.00
Video - Conversion to MPEG - DVD or CD	2.00 Tapes	100.00
Video - Text Synchronization - Complimentary	1.00	0.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Kaffer	101.00 Pages	555.50
Expedited Delivery - 3 Days		444.40
Exhibit	3.00 Pages	0.75
Rough Draft	101.00 Pages	202.00
Realtime - Hookup	101.00 Pages	252.50

Tax ID: 23-1741572

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 164552  
Invoice Date : 1/25/2011  
Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 22654  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

# DiscoveryWorks Global

Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

## INVOICE

Invoice No.	Invoice Date	Job No.
164552	1/25/2011	22654
Job Date	Case No.	
1/16/2011		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Video - Additional Hours	2.00 Hours	350.00
Video - Conversion to MPEG - DVD or CD	2.00 Tapes	100.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	38.19
Shipping - Complimentary	1.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$5,317.19</b>

Videotaped deposition held in San Francisco, CA.

Deposition held on a Weekend/Holiday.

Thank you for your business!

<b>(-) Payments/Credits:</b>	5,317.19
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

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Anthony M. Geritano  
Wilson Sonsini Goodrich & Rosati P.C.  
1301 Avenue Of the Americas, 40th Floor  
New York, NY 10019

Invoice No. : 164552  
Invoice Date : 1/25/2011  
**Total Due : \$0.00**

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 22654  
BU ID : NYC  
Case No. :  
Case Name : In Re: Online DVD Rental Antitrust Litigation

Raynee H. Mercado, RMR CRR FCRR

Certified Shorthand Reporter

5100 B-1 Clayton Road #403

Concord, CA 94521-3139

Date:

05-14-2010

Invoice No.

40000572

Telephone: (510) 451-7530

FAX (510) 451-7530

Tax I.D.: 067-54-0305

Raynee\_Mercado@cand.uscourts.gov

MER 17

BILLED TO:

Anthony M. Geritano

Wilson Sonsini Goodrich Rosati (NY)

1301 Avenue of the Americas

39th Floor

New York, NY 10019

CASE CAPTION

C09-02029PJH

In re Online DVD Rental Antitrust L  
vs.

DESCRIPTION

05/05/10 hearing transcript

55748#

ok to pay  
X A. Geritano

C/M 20033.519/CS1

Invoice Total: 78.00

Deposit Amount:

Amount Paid:

Balance Due: 78.00

LMS Software, Inc. 2002/03/04

PAID

MAY 18 2010

POSTED

MAY 18 2010

WILSON SONSINI  
GOODRICH & ROSATI

RECEIVED

MAY 18 2010

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

AO44  
(Rev. 11/07)

# UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20090660

MAKE CHECKS PAYABLE TO:

Anthony Geritano  
Wilson Sonsini Goodrich & Rosati/NY  
1301 Avenue of the Americas  
40th Floor  
New York, NY 10019  
Phone: (212) 497-7758  
FAX: (212) 999-5899

jjacobson@wsgr.com

Sahar McVickar, CSR 12963  
United States Court Reporter  
450 Golden Gate Avenue  
16th Floor, Room 6782  
San Francisco, CA 94102  
Phone: (415) 626-6060  
FAX: (415) 626-6050  
Tax ID: 27-0195711  
Sahar\_McVickar@cand.uscourts.gov

52892#

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-04-2009

DATE DELIVERED:

09-04-2009

Case Style: MDL 09-2029 PJH, IN RE: Online DVD Rental Antitrust Litigation  
Reporter's Transcript of Proceedings held on 9/2/09

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily		SEP 09 2009		34	1.20	40.80	68	0.90	61.20	102.00
Hourly										
Realtime		WILSON, SONSINI, GOODRICH & ROSATI								
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										102.00
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$102.00	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

09-04-2009

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SEP 08 2009

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20100941

MAKE CHECKS PAYABLE TO:

Dylan Liddiard  
Wilson, Sonsini, Goodrich & Rosati  
650 Page Mill Road  
Palo Alto, CA 94304-1050

Phone: (650) 320-4815  
FAX: (650) 565-5100

jotteson@wsgr.com

Sahar McVickar, CSR 12963  
United States Court Reporter  
450 Golden Gate Avenue  
16th Floor, Room 6782  
San Francisco, CA 94102

Phone: (415) 626-6060  
FAX: (415) 626-6050  
Tax ID: 27-0195711  
Sahar\_McVickar@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

10-07-2010

DATE DELIVERED:

10-07-2010

Case Style: C09-2029 JCS, IN RE: Online DVD Rental Antitrust Litigation  
Reporter's Transcript of Proceedings held on 10/4/10

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	29	3.63	105.27	29	1.20	34.80	29	0.90	26.10	166.17
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
20033/519/CSR									TOTAL:	166.17
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$166.17	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

10-07-2010

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21N03  
UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

W

INVOICE NO: 20100213

MAKE CHECKS PAYABLE TO:

Dylan J. Liddiard  
Wilson Sonsini Goodrich Rosati (NY)  
1301 Avenue of the Americas  
39th Floor  
New York, NY 10019-6022

Phone: (650) 493-9300  
FAX: (650) 565-5100

dliddiard@wsgr.com

58065#

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DEC 06 2010

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

Lydia R. Zinn, RPR, CSR  
Official Court Reporter  
US District Court  
450 Golden Gate Ave. #16-6768  
San Francisco, CA 94102

Phone: (415) 531-6587  
FAX: (415) 522-3149  
Tax ID: 26-0652507  
Lydia\_Zinn@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

11-23-2010

DATE DELIVERED:

12-03-2010

Case Style: M.09-02029 PJH(JCS), IN RE: Online DVD Rental Antitrust Litigation

Reporter's Transcript of Proceedings had on 11/22/2010.

One .pdf and one hard copy via Federal Express, at the request of Anthony M. Geritano.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				10	0.90	9.00	10	0.60	6.00	15.00
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										15.00
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable)										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$15.00	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Lydia Zinn

DATE

12/3/2010

(All previous editions of this form are  
cancelled and should be destroyed)

Thank you. ZIN03



# INVOICE

DATE	INVOICE #
4/22/2011	36964

BILL TO	PLEASE PAY
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300	TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11046041	due upon rec...	DT		Tony Weibell	20033.519
Case Name	NETFLIX		2nd Reference	Enlarge and mount trial boards	
Qty.	Description			Item	Amount
	Pickup Date: 4/15/11				
3	Enlarge & Mount B&W @ \$6.75/sq.ft.    Total Square Footage: 36			4109 - Enlarge & ...	243.00T
1	Oversize Color Copying @ \$10/sq.ft    Total Square Footage: 12			4111 - Oversize C...	120.00T
	CA Sales Tax				33.58

The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.

<b>Payments/Credits</b>	<b>\$-396.58</b>
<b>Balance Due</b>	<b>\$0.00</b>



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Sent Via Email

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Invoice Date: 11-SEP-09

Invoice #: 73738

DQ Case #: 8395AT/G

Org #: DQ NY Graphics

Sara C. Walsh, Esq.

Wilson Sonsini Goodrich &amp; Rosati

1301 Avenue of the Americas, 40th Floor

New York, NY 10019

sciarelli@wsgr.com

SEP 17 2009

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

20033.519

52987

Case Name: Class Action v Netflix, Walmart, et al.

POSTED

## Detailed Charges

SEP 21 2009

## Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
WILSON SONSINI GOODRICH & ROSATI Professional Consulting Fees							
21-AUG-09	Professional Labor	Pricer, Paul	Design new: 001, 002, 003	4.00	Hours	200.00	\$800.00
21-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting reviewed docs and developed graphics for boards(001, 002, 003)	2.00	Hours	210.00	\$420.00
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 001	.25	Hours	150.00	\$37.50
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 002	.25	Hours	150.00	\$37.50
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 005	.75	Hours	150.00	\$112.50
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 030	.75	Hours	150.00	\$112.50
24-AUG-09	Professional Labor	Pricer, Paul	Design revs: 001 (ACG Factors), 003 (Price Change Timeline)	3.50	Hours	200.00	\$700.00
24-AUG-09	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting review files; timeline design	.50	Hours	400.00	\$200.00
24-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting revised and finalized graphics for boards	1.00	Hours	210.00	\$210.00
24-AUG-09	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping 001; 002; 004; 005	1.50	Hours	70.00	\$105.00
25-AUG-09	Professional Labor	Dobles, William	Client graphic revisions edits to exhibits	1.50	Hours	175.00	\$262.50
25-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 004	.25	Hours	150.00	\$37.50
25-AUG-09	Professional Labor	Pricer, Paul	Design revs: 004, 005 (New Price Change Charts)	1.50	Hours	200.00	\$300.00

Federal ID #95-4556077

This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.

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Case Name: Class Action v Netflix, Walmart, et al.

**Detailed Charges**  
**Confidential and Privileged Attorney Work Product**

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
25-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting revised and finalized for boards	1.00 Hours	210.00	\$210.00
25-AUG-09	Professional Labor	Kowalski, Rosemarie	Proofing, trafficking, shipping exh. 004	.75 Hours	70.00	\$52.50
26-AUG-09	Professional Labor	Andujar, Antonio	Final design & board production (taxable) - 4 boards on Wednesday.	1.50 Hours	70.00	\$105.00
26-AUG-09	Professional Labor	Dobles, William	Graphic design & board production prep and print	1.00 Hours	175.00	\$175.00
26-AUG-09	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting review files; timeline design	.50 Hours	400.00	\$200.00
26-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting revised and finalized for boards	.50 Hours	210.00	\$105.00
26-AUG-09	Professional Labor	Kowalski, Rosemarie	Project coordination exhs 001, 002, 004 boards	1.00 Hours	70.00	\$70.00
<b>Total Professional Consulting Fees</b>				<u>24.00</u>		<u>\$4,252.50</u>
<b><u>Expenditures</u></b>						
26-AUG-09	Postage & Shipping	Supplier	Direct expense 169726914			\$355.71
26-AUG-09	Exhibit Boards	Supplier	Taxable direct expense 4 3'x4' Boards			\$1,145.00
26-AUG-09	Color Laser Output	Supplier	Taxable direct expense 8.5"x11" Color prints (24 x \$3.00)			\$72.00
<b>Total Expenditures</b>						<u>\$1,572.71</u>

Applicable Sales Tax, 8.375% \$125.37**Total Due and Payable - This Invoice:** \$5,950.58

Please note: Additional expenses may have been paid or incurred on your behalf that are not reflected on this invoice and will be charged on future billings.

Federal ID #95-4556077

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 Wilson Sonsini Goodrich & Rosati  
 1301 Avenue of the Americas, 40th Floor  
 New York, NY 10019  
 sciarelli@wsgr.com

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MAY 18 2010

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 GOODRICH & ROSATI

Invoice Date: 13-MAY-10

Invoice #: 74756

DQ Case #: 8395AT/G

Org #: DQ NY Graphics

Case Name: Class Action v Netflix, Walmart, et al.

## Detailed Charges

Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
<b>Professional Consulting Fees</b>						
27-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 005	1.00 Hours	150.00	\$150.00
27-APR-10	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting new slides for hearing Exh. 006; 007; sent prints	.50 Hours	400.00	\$200.00
27-APR-10	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping 005 show, 005, 007	.25 Hours	70.00	\$17.50
28-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 005	.50 Hours	150.00	\$75.00
28-APR-10	Professional Labor	Andujar, Antonio	Project assistance delivery	.50 Hours	70.00	\$35.00
28-APR-10	Professional Labor	Kowalski, Rosemarie	Project coordination prints of 001a for delivery, Exh. 005, 007, 008	.25 Hours	70.00	\$17.50
28-APR-10	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping Exh. 005 show, 005, 007	.25 Hours	70.00	\$17.50
29-APR-10	Professional Labor	Potts, Ashley J.	Client graphic revisions to Exh. 005	.50 Hours	150.00	\$75.00
29-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 007	1.25 Hours	150.00	\$187.50
29-APR-10	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting new slides for hearing Exh. 006, 007; sent prints	.50 Hours	400.00	\$200.00
29-APR-10	Professional Labor	Andujar, Antonio	Project assistance delivery	.50 Hours	70.00	\$35.00
29-APR-10	Professional Labor	Kowalski, Rosemarie	Project coordination prints of 001a for delivery, Exh. 005, 007, 008	1.00 Hours	70.00	\$70.00
29-APR-10	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping Exh. 005 show, 005, 007	.25 Hours	70.00	\$17.50

Federal ID #95-4556077

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Please remit payment to: DecisionQuest P.O. Box 511436 Los Angeles, CA 90051-7991

Case Name: Class Action v Netflix, Walmart, et al.

## Detailed Charges Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
30-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 006	.50 Hours	150.00	\$75.00
30-APR-10	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting revise 006; send multiple versions	.50 Hours	400.00	\$200.00
30-APR-10	Professional Labor	Potts, Ashley J.	Project assistance Exh. 006 & 007	.50 Hours	70.00	\$35.00
30-APR-10	Professional Labor	Andujar, Antonio	Project assistance delivery	1.00 Hours	70.00	\$70.00
30-APR-10	Professional Labor	Kowalski, Rosemarie	Project coordination prints of 001a for delivery, 005, 007, 006	.75 Hours	70.00	\$52.50
<b>Total Professional Consulting Fees</b>				<u>10.50</u>		<u>\$1,630.00</u>
<b>Expenditures</b>						
28-APR-10	Color Laser Output	Supplier	Taxable direct expense 8.5"x11" Color prints (47x \$3.00)			\$141.00
<b>Total Expenditures</b>						<u>\$141.00</u>
Applicable Sales Tax, 8.875%						\$12.51
<b>Total Due and Payable - This Invoice:</b>						<u><u>\$1,683.51</u></u>

Please note: Additional expenses may have been paid or incurred on your behalf that are not reflected on this invoice and will be charged on future billings.

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MAY 18 2010

WILSON, BONNIE  
GOODRICH & ROBERT

Federal ID #95-4556077

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2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Toll Free (866) 412-3273  
Fax (866) 590-3205

**Invoice # ELS229671**

Invoice Date	08/31/2009
Terms	Net 30
Payment Due	09/30/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

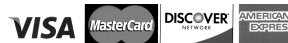
ANTHONY GERITANO  
WILSON, SONSINI, GOODRICH & ROSATI  
40TH FLOOR, 1301 AVENUE OF THE AMERICAS  
NEW YORK, NY 10019

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	1564		HAND DELIVERED

Description	Price	Amount
TIFFING OF DOCUMENTS (2704 Units)	\$ 0.02	\$ 54.08
EDD PROCESSING (2.50 Units)	\$ 800.00	\$ 2,000.00
PROJECT MANAGEMENT TIME (27 Units)	\$ 175.00	\$ 4,725.00
SERVICES PROVIDED ON 8/31/09	\$ 0.00	\$ 0.00
T# 001-00-001651	\$ 0.00	\$ 0.00
		<b>\$ 6,779.08</b>
Tax:		\$ 0.00
Paid:		\$ 6,779.08
<b>Amount Due On/Before 10/15/2009</b>		<b>\$ 0.00</b>
Amount Due After 10/15/2009		\$ 0.00

**Tax Number: 57-1160947**

Please detach and return this bottom portion with your payment



Invoice #: ELS229671  
Payment Due: 09/30/2009

**Amount Due On/Before 10/15/2009 \$ 0.00**

Amount Due After 10/15/2009 \$ 0.00

ANTHONY GERITANO  
WILSON, SONSINI, GOODRICH & ROSATI  
40TH FLOOR, 1301 AVENUE OF THE AMERICAS  
NEW YORK, NY 10019

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094 0000229671 08312009 0 000000000 0 09302009 10152009 3 000000000 00



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2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

Toll Free (866) 412-3273  
Fax (866) 590-3205

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City of Industry CA 91716-9509  
www.esquiresolutions.com

**Invoice # ELS231595**

Invoice Date	10/31/2009
Terms	Net 30
Payment Due	12/02/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

Assignment	Case	Assignment #	Shipped	Shipped Via
10/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	3306		HAND DELIVERED

Description	Price	Amount
PERMANENTLY ENDORSE IMAGES WITH MSG (2632 Units)	\$ 1.00	\$ 2,632.00
PERMANENTLY ENDORSE IMAGES WITH BATES (2632 Units)	\$ 1.00	\$ 2,632.00
BURN - CD ROM (DUPLICATE) (2 Units)	\$ 15.00	\$ 30.00
BURN - CD ROM	\$ 20.00	\$ 20.00
KEYWORD DATA (57.57 Units)	\$ 135.00	\$ 7,771.95
EDD PROCESSING FOR NATIVE REVIEW (29.93 Units)	\$ 320.00	\$ 9,577.60
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (169.50 Units)	\$ 175.00	\$ 29,662.50
CATALYST MONTHLY VARIABLE LICENSE FEE (283.62 Units)	\$ 50.00	\$ 14,181.00
CATALYST DATA UPLOAD (GB) (164.47 Units)	\$ 50.00	\$ 8,223.50
CUSTOM SITE WORK (9 Units)	\$ 175.00	\$ 1,575.00
CATALYST PROJECT MANGER TIME (HOURLY) (51.75 Units)	\$ 175.00	\$ 9,056.25
CATALYST DATA UPLOAD (GB)	\$ 500.00	\$ 500.00
001-00-001755	\$ 0.00	\$ 0.00
		\$ 85,861.80

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

Please detach and return this bottom portion with your payment



Invoice #: ELS231595  
Payment Due: 12/02/2009

**Amount Due On/Before 12/17/2009 \$ 0.00**

Amount Due After 12/17/2009 \$ 0.00

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
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094 0000231595 10312009 5 000000000 0 12022009 12172009 4 000000000 02





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2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

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Fax (866) 590-3205

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

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City of Industry CA 91716-9509  
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**Invoice # ELS231595**

Invoice Date	10/31/2009
Terms	Net 30
Payment Due	12/02/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
10/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	3306		HAND DELIVERED

Description	Price	Amount
CREDIT 4.5 PROJECT MANAGER HOURS (4.5 x -\$175)		\$ -787.50
		\$ -787.50
Tax:		\$ 0.00
Paid:		\$ 85,074.30
<b>Amount Due On/Before 12/17/2009</b>		<b>\$ 0.00</b>
Amount Due After 12/17/2009		\$ 0.00

Tax Number: 57-1160947

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ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032



Invoice #: ELS231595  
Payment Due: 12/02/2009

**Amount Due On/Before 12/17/2009 \$ 0.00**

Amount Due After 12/17/2009 \$ 0.00

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Thank you for your business!

094 0000231595 10312009 5 000000000 0 12022009 12172009 4 000000000 02



ELS  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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PO Box 79509  
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Toll Free (866) 412-3273  
Fax (866) 590-3205

**Invoice # ELS231827**

Invoice Date	11/10/2009
Terms	Net 30
Payment Due	12/10/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

Assignment	Case	Assignment #	Shipped	Shipped Via
11/10/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	3528		HAND DELIVERED

Description	Price	Amount
COMMENT	\$ 0.00	\$ 0.00
		\$ 0.00
CREDIT 17.6 GB PROCESSING CHARGE (17.96 x -\$320)		\$ -5,747.20
CREDIT 3.92 GB FILTERING CHARGE (3.92 x -\$135)		\$ -529.20
HOSTING PROJECT SET UP (DATABASE) (30.50 x \$175)		\$ 5,337.50
CATALYST DATA UPLOAD (GB) (2.50 x \$500)		\$ 1,250.00
CLEARWELL PROCESSING (GB) (49.59 x \$350)		\$ 17,356.50
BURN - CD ROM (1 x \$20)		\$ 20.00
BURN - CD ROM DUPLICATE (2 x \$15)		\$ 30.00
KEYWORD DATA (334.24 x \$135)		\$ 45,122.40
EDD PROCESSING (178.19 x \$320)		\$ 57,020.80
TIFFING OF DOCUMENTS (28480 x .07)		\$ 1,993.60
HOURLY PROJECT MANAGEMENT (180.50 x \$175)		\$ 31,587.50
MONTHLY VARIABLE LICENSE FEE (57.96 x \$50)		\$ 2,898.00

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: ELS231827  
Payment Due: 12/10/2009

**Amount Due On/Before 12/25/2009 \$ 0.00**

Amount Due After 12/25/2009 \$ 0.00

NETFLIX, INC.  
100 WINCHESTER CIRCLE  
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**Invoice # ELS231852**

Invoice Date	11/11/2009
Terms	Net 30
Payment Due	12/11/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/11/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	3552		HAND DELIVERED

Description	Price	Amount
COMMENT	\$ 0.00	\$ 0.00
		\$ 0.00
KEYWORD SEARCH (218.30 x \$135)		\$ 29,470.50
PROJECT MANAGEMENT (9.50 x \$175)		\$ 1,662.50
CATALYST DATA UPLOAD (1.16 x \$50)		\$ 58.00
CATALYST MONTHLY BASE LICENSE FEE (1.16 x \$50)		\$ 58.00
EDD PROCESSING (1.16 x \$320)		\$ 371.20
		\$ 31,620.20
	Tax:	\$ 0.00
	Paid:	\$ 31,620.20
	<b>Amount Due On/Before 12/26/2009</b>	<b>\$ 0.00</b>
	Amount Due After 12/26/2009	\$ 0.00

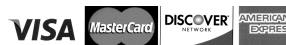
**Tax Number: 57-1160947**

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Invoice #: ELS231852  
Payment Due: 12/11/2009

**Amount Due On/Before 12/26/2009 \$ 0.00**

Amount Due After 12/26/2009 \$ 0.00

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**Invoice # ELS232345**

Invoice Date	11/30/2009
Terms	Net 30
Payment Due	12/31/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ACCOUNTS PAYABLE  
NETFLIX, INC.  
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LOS GATOS, CA 95032

Assignment	Case	Assignment #	Shipped	Shipped Via
11/30/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	4013		HAND DELIVERED

Description	Price	Amount
OCR (2369 Units)	\$ 0.02	\$ 47.38
BURN - CD ROM (9 Units)	\$ 20.00	\$ 180.00
BURN - DVD (15 Units)	\$ 20.00	\$ 300.00
EDD PROCESSING NATIVE REVIEW (5.26 Units)	\$ 320.00	\$ 1,683.20
KEYWORD FILTERING (281.31 Units)	\$ 135.00	\$ 37,976.85
CATALYST PRODUCTIN SERVICES (23.38 Units)	\$ 250.00	\$ 5,845.00
CREATE SUBCOLLETION (2 Units)	\$ 200.00	\$ 400.00
CATALYST VARIABLE LICENSE FEE (310.02 Units)	\$ 50.00	\$ 15,501.00
CATALYST DATA UPLOAD (GB) (15.70 Units)	\$ 50.00	\$ 785.00
CATALYST PROFESSIONAL SERVICES (34.50 Units)	\$ 175.00	\$ 6,037.50
CATALYST CUSTOM SITE WORK (3 Units)	\$ 175.00	\$ 525.00
PROJECT MANGER TIME (HOURLY) (54.50 Units)	\$ 175.00	\$ 9,537.50
TIFFING OF DOCUMENTS (154882 Units)	\$ 0.07	\$ 10,841.74
001-00-001814	\$ 0.00	\$ 0.00
		\$ 89,660.17

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS232345  
Payment Due: 12/31/2009

**Amount Due On/Before 01/15/2010 \$ 0.00**

Amount Due After 01/15/2010 \$ 0.00

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**Invoice # ELS232345**

Invoice Date	11/30/2009
Terms	Net 30
Payment Due	12/31/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/30/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	4013		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 89,660.17
	<b>Amount Due On/Before 01/15/2010</b>	<b>\$ 0.00</b>
	Amount Due After 01/15/2010	\$ 0.00

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Invoice #: ELS232345  
Payment Due: 12/31/2009

**Amount Due On/Before 01/15/2010 \$ 0.00**

Amount Due After 01/15/2010 \$ 0.00

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**Invoice # ELS232362**

Invoice Date	11/30/2009
Terms	Net 30
Payment Due	12/31/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/01/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	4031		HAND DELIVERED

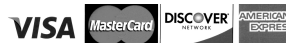
Description	Price	Amount
MED TO HEAVY LIT SCANNING (12351 Units)	\$ 0.14	\$ 1,729.14
OCR DOCUMENTS (12351 Units)	\$ 0.02	\$ 247.02
SERVICES PROVIDED ON 10/29/09	\$ 0.00	\$ 0.00
001-00-001766	\$ 0.00	\$ 0.00
		<b>\$ 1,976.16</b>
Tax:		\$ 0.00
Paid:		\$ 1,976.16
<b>Amount Due On/Before 01/15/2010</b>		<b>\$ 0.00</b>
Amount Due After 01/15/2010		\$ 0.00

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Invoice #: ELS232362  
Payment Due: 12/31/2009

**Amount Due On/Before 01/15/2010 \$ 0.00**

Amount Due After 01/15/2010 \$ 0.00

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**Invoice # ELS233072**

Invoice Date	12/31/2009
Terms	Net 30
Payment Due	02/03/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ACCOUNTS PAYABLE  
NETFLIX, INC.  
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Assignment	Case	Assignment #	Shipped	Shipped Via
12/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	4660		HAND DELIVERED

Description	Price	Amount
OCR (20525 Units)	\$ 0.02	\$ 410.50
BURN - CD ROM (21 Units)	\$ 20.00	\$ 420.00
BURN - DVD (3 Units)	\$ 20.00	\$ 60.00
EDD PROCESSING (168.93 Units)	\$ 320.00	\$ 54,057.60
TIFFING (409983 Units)	\$ 0.07	\$ 28,698.81
PROJECT MANAGER TIME (38.50 Units)	\$ 175.00	\$ 6,737.50
CATALYST MONTHLY VARIABLE LICENSE FEE (436.31 Units)	\$ 50.00	\$ 21,815.50
CATALYST DATA UPLOAD (GB) (13.19 Units)	\$ 50.00	\$ 659.50
PROFFESIONAL SERVICES (18.75 Units)	\$ 175.00	\$ 3,281.25
PRODUCTION SERVICES (27.20 Units)	\$ 250.00	\$ 6,800.00
CREATE SUBCOLLECTION (3.50 Units)	\$ 200.00	\$ 700.00
HARD DRIVE	\$ 110.00	\$ 110.00
FILTERING (229.89 Units)	\$ 135.00	\$ 31,035.15
TICKET #001-00-001872	\$ 0.00	\$ 0.00
		\$ 154,785.81

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS233072  
Payment Due: 02/03/2010

**Amount Due On/Before 02/18/2010 \$ 0.00**

Amount Due After 02/18/2010 \$ 0.00

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**Invoice # ELS233072**

Invoice Date	12/31/2009
Terms	Net 30
Payment Due	02/03/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	4660		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 154,785.81
	<b>Amount Due On/Before 02/18/2010</b>	<b>\$ 0.00</b>
	Amount Due After 02/18/2010	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS233072  
Payment Due: 02/03/2010

**Amount Due On/Before 02/18/2010 \$ 0.00**

Amount Due After 02/18/2010 \$ 0.00

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**Invoice # ELS233724**

Invoice Date	01/29/2010
Terms	Net 30
Payment Due	02/28/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/29/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	5269		HAND DELIVERED

Description	Price	Amount
B/W LITIGATION SCANNING (1734 Units)	\$ 0.14	\$ 242.76
OCR (11902 Units)	\$ 0.02	\$ 238.04
BURN - CD (6 Units)	\$ 20.00	\$ 120.00
BURN - CD DUPLICATE (14 Units)	\$ 15.00	\$ 210.00
FILTERING (336.70 Units)	\$ 135.00	\$ 45,454.50
EDD PROCESSING (89.82 Units)	\$ 320.00	\$ 28,742.40
TIFFING (2014961 Units)	\$ 0.07	\$ 141,047.27
PROJECT MANAGER TIME (17 Units)	\$ 175.00	\$ 2,975.00
CATALYST MONTHLY VARIABLE LICENSE FEE (904.69 Units)	\$ 50.00	\$ 45,234.50
CATALYST DATA UPLOAD (GB) (413.86 Units)	\$ 50.00	\$ 20,693.00
CUSTOM SITE WORK (5 Units)	\$ 175.00	\$ 875.00
PROFFESIONAL SERVICES (23.50 Units)	\$ 175.00	\$ 4,112.50
PRODUCTION SERVICES (1.40 Units)	\$ 250.00	\$ 350.00
CREATE SUBCOLLECTION (6.72 Units)	\$ 200.00	\$ 1,344.00
MEDIA - HARD DRIVE (12 Units)	\$ 110.00	\$ 1,320.00

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS233724  
Payment Due: 02/28/2010

**Amount Due On/Before 03/15/2010 \$ 0.00**

Amount Due After 03/15/2010 \$ 0.00

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**Invoice # ELS233724**

Invoice Date	01/29/2010
Terms	Net 30
Payment Due	02/28/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/29/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	5269		HAND DELIVERED

Description	Price	Amount
001-00-001877	\$ 0.00	\$ 0.00
		\$ 292,958.97
Tax:		\$ 0.00
Paid:		\$ 292,958.97
<b>Amount Due On/Before 03/15/2010</b>		<b>\$ 0.00</b>
Amount Due After 03/15/2010		\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS233724  
Payment Due: 02/28/2010

**Amount Due On/Before 03/15/2010 \$ 0.00**

Amount Due After 03/15/2010 \$ 0.00

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**Invoice # ELS234454**

Invoice Date	02/28/2010
Terms	Net 30
Payment Due	03/31/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
02/28/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	5956		HAND DELIVERED

Description	Price	Amount
BURN - CD	\$ 20.00	\$ 20.00
BURN - CD DUPLICATE (2 Units)	\$ 15.00	\$ 30.00
TIFFING (1174 Units)	\$ 0.07	\$ 82.18
PROJECT MANAGEMENT (131.75 Units)	\$ 175.00	\$ 23,056.25
CATALYST MONTHLY VARIABLE LICENSE FEE (968.97 Units)	\$ 50.00	\$ 48,448.50
CATALYST DATA UPLOAD (GB) (31.51 Units)	\$ 50.00	\$ 1,575.50
CUSTOM SITE WORK (11 Units)	\$ 175.00	\$ 1,925.00
PROFFESIONAL SERVICES (62 Units)	\$ 175.00	\$ 10,850.00
001-00-001926	\$ 0.00	\$ 0.00
		\$ 85,987.43
	Tax:	\$ 0.00
	Paid:	\$ 85,987.43
	<b>Amount Due On/Before 04/15/2010</b>	<b>\$ 0.00</b>
	Amount Due After 04/15/2010	\$ 0.00

**Tax Number: 57-1160947**

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Invoice #: ELS234454  
Payment Due: 03/31/2010

**Amount Due On/Before 04/15/2010 \$ 0.00**

Amount Due After 04/15/2010 \$ 0.00

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**Invoice # ELS235308**

Invoice Date	03/31/2010
Terms	Net 30
Payment Due	05/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
03/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	6738		HAND DELIVERED

Description	Price	Amount
OCR (1051 Units)	\$ 0.02	\$ 21.02
BURN - CD ROM (3 Units)	\$ 20.00	\$ 60.00
FILTERING (60.87 Units)	\$ 135.00	\$ 8,217.45
EDD PROCESSING (41.94 Units)	\$ 320.00	\$ 13,420.80
TIFFING (2737 Units)	\$ 0.07	\$ 191.59
PROJECT MANAGEMENT (48 Units)	\$ 175.00	\$ 8,400.00
CATALYST VARIABLE LICENSE FEE (876.76 Units)	\$ 50.00	\$ 43,838.00
CATALYST DATA UPLOAD (GB) (27.91 Units)	\$ 50.00	\$ 1,395.50
PROFESSIONAL SERVICES (16.75 Units)	\$ 175.00	\$ 2,931.25
PRODUCTION SERVICES	\$ 250.00	\$ 47.50
CREATE SUBCOLLECTION (4.75 Units)	\$ 200.00	\$ 950.00
001-00-001965	\$ 0.00	\$ 0.00
		\$ 79,473.11

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS235308  
Payment Due: 05/01/2010

**Amount Due On/Before 05/16/2010 \$ 0.00**

Amount Due After 05/16/2010 \$ 0.00

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**Invoice # ELS235308**

Invoice Date	03/31/2010
Terms	Net 30
Payment Due	05/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	6738		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 79,473.11
	<b>Amount Due On/Before 05/16/2010</b>	<b>\$ 0.00</b>
	Amount Due After 05/16/2010	\$ 0.00

Tax Number: 57-1160947

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ACCOUNTS PAYABLE  
NETFLIX, INC.  
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Invoice #: ELS235308  
Payment Due: 05/01/2010

**Amount Due On/Before 05/16/2010 \$ 0.00**

Amount Due After 05/16/2010 \$ 0.00

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**Invoice # ELS235950**

Invoice Date	04/30/2010
Terms	Net 30
Payment Due	06/02/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

Assignment	Case	Assignment #	Shipped	Shipped Via
04/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	7333		HAND DELIVERED

Description	Price	Amount
HEAVY LITIGATION SCANNING (50986 Units)	\$ 0.18	\$ 9,177.48
COLOR SCANNING (2698 Units)	\$ 0.85	\$ 2,293.30
OCR (275 Units)	\$ 0.02	\$ 5.50
FILTERING (13.02 Units)	\$ 135.00	\$ 1,757.70
EDD PROCESSING (10.10 Units)	\$ 320.00	\$ 3,232.00
TIFFING (60101 Units)	\$ 0.07	\$ 4,207.07
CUSTOM SITE WORK	\$ 175.00	\$ 175.00
PROFESSIONAL SERVICES (29.25 Units)	\$ 175.00	\$ 5,118.75
001-00-002004	\$ 0.00	\$ 0.00
PROJECT MANAGEMENT (19 Units)	\$ 175.00	\$ 3,325.00
CATALYST VARIABLE USER LICENSE FEE (876.76 Units)	\$ 50.00	\$ 43,838.00
CATALYST DATA UPLOAD (GB) (13.37 Units)	\$ 50.00	\$ 668.50
		\$ 73,798.30

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS235950  
Payment Due: 06/02/2010

**Amount Due On/Before 06/17/2010 \$ 0.00**

Amount Due After 06/17/2010 \$ 0.00

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**Invoice # ELS235950**

Invoice Date	04/30/2010
Terms	Net 30
Payment Due	06/02/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
04/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	7333		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 73,798.30
	<b>Amount Due On/Before 06/17/2010</b>	<b>\$ 0.00</b>
	Amount Due After 06/17/2010	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS235950  
Payment Due: 06/02/2010

**Amount Due On/Before 06/17/2010 \$ 0.00**

Amount Due After 06/17/2010 \$ 0.00

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**Invoice # ELS236490**

Invoice Date	05/28/2010
Terms	Net 30
Payment Due	06/27/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/28/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	7839		HAND DELIVERED

Description	Price	Amount
PROJECT MANAGEMENT (42.50 Units)	\$ 175.00	\$ 7,437.50
TIFFING (2238770 Units)	\$ 0.07	\$ 156,713.90
TIFFING (3016158 Units)	\$ 0.04	\$ 120,646.32
CATALYST VAIRABLEUSER LICENSE FEE (1180.40 Units)	\$ 45.00	\$ 53,118.00
CATALYST DATA UPLOAD (GB)	\$ 50.00	\$ 13.00
CUSTOM SITE WORK (5 Units)	\$ 175.00	\$ 875.00
PROFESSIONAL SERVICES (50 Units)	\$ 175.00	\$ 8,750.00
NATIVE EXCEL PRODUCTION (44.97 Units)	\$ 250.00	\$ 11,242.50
001-00-002066	\$ 0.00	\$ 0.00
HARD DRIVES (14 Units)	\$ 110.00	\$ 1,540.00
		\$ 360,336.22
	Tax:	\$ 0.00
	Paid:	\$ 360,336.22
	<b>Amount Due On/Before 07/12/2010</b>	<b>\$ 0.00</b>
	Amount Due After 07/12/2010	\$ 0.00

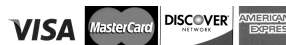
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Payment Due: 06/27/2010

**Amount Due On/Before 07/12/2010 \$ 0.00**

Amount Due After 07/12/2010 \$ 0.00

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**Invoice # ELS237135**

Invoice Date	06/30/2010
Terms	Net 30
Payment Due	07/30/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
06/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	8447		HAND DELIVERED

Description	Price	Amount
NATIVE EXCEL PRODUCTION (26.55 Units)	\$ 250.00	\$ 6,637.50
UPLOAD PRODUCTION DOCUMENTS (1.73 Units)	\$ 175.00	\$ 302.75
PROFESSIONAL SERVICES (28 Units)	\$ 175.00	\$ 4,900.00
CUSTOM SITE WORK (63.01 Units)	\$ 175.00	\$ 11,026.75
CATALYST DATA UPLOAD (GB) (5.67 Units)	\$ 50.00	\$ 283.50
CATALYST MONTHLY VARIABLE LICENSE FEE (1361.84 Units)	\$ 45.00	\$ 61,282.80
PROJECT MANAGEMENT (18.50 Units)	\$ 175.00	\$ 3,237.50
TIFFING (716738 Units)	\$ 0.04	\$ 28,669.52
PDF CONVERSION (2355 Units)	\$ 0.04	\$ 94.20
OCR (921263 Units)	\$ 0.04	\$ 36,850.52
CREATE SUBCOLLECTION (2 Units)	\$ 200.00	\$ 400.00
HARD DRIVES (4 Units)	\$ 110.00	\$ 440.00
001-00-002118	\$ 0.00	\$ 0.00
		\$ 154,125.04

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS237135  
Payment Due: 07/30/2010

**Amount Due On/Before 08/14/2010 \$ 0.00**

Amount Due After 08/14/2010 \$ 0.00

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Invoice Date	06/30/2010
Terms	Net 30
Payment Due	07/30/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
06/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	8447		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 154,125.04
	<b>Amount Due On/Before 08/14/2010</b>	<b>\$ 0.00</b>
	Amount Due After 08/14/2010	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS237135  
Payment Due: 07/30/2010

**Amount Due On/Before 08/14/2010 \$ 0.00**

Amount Due After 08/14/2010 \$ 0.00

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**Invoice # ELS237722**

Invoice Date	07/30/2010
Terms	Net 30
Payment Due	08/29/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	8980		HAND DELIVERED

Description	Price	Amount
CATALYST VARIABLE FEE (1402.88 Units)	\$ 45.00	\$ 63,129.60
PROFESSIONAL SERVICES (58.75 Units)	\$ 175.00	\$ 10,281.25
UPLOAD PRODUCTION DOCUMENT (5.67 Units)	\$ 50.00	\$ 283.50
TIFFING/ENDORISING (2750058 Units)	\$ 0.04	\$ 110,002.32
OCR (164754 Units)	\$ 0.04	\$ 6,590.16
NATIVE EXCEL PRODUCTION (18.64 Units)	\$ 250.00	\$ 4,660.00
STAMPING OF OLD PROD 017 (268412 Units)	\$ 0.01	\$ 2,684.12
CONVERTING TO PDF (5455 Units)	\$ 0.04	\$ 218.20
PROJECT MANAGEMENT (48 Units)	\$ 175.00	\$ 8,400.00
DVD (4 Units)	\$ 50.00	\$ 200.00
HARD DRIVES (12 Units)	\$ 110.00	\$ 1,320.00
		\$ 207,769.15
	Tax:	\$ 0.00
	Paid:	\$ 207,769.15
	<b>Amount Due On/Before 09/13/2010</b>	<b>\$ 0.00</b>
	Amount Due After 09/13/2010	\$ 0.00

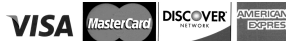
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**Amount Due On/Before 09/13/2010 \$ 0.00**

Amount Due After 09/13/2010 \$ 0.00

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**Invoice # ELS238339**

Invoice Date	08/31/2010
Terms	Net 30
Payment Due	10/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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LOS GATOS, CA 95032

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	9521		HAND DELIVERED

Description	Price	Amount
CATALYST VARIABLE FEE (1656.26 Units)	\$ 45.00	\$ 74,531.70
PROFESSIONAL SERVICES (77.25 Units)	\$ 175.00	\$ 13,518.75
UPLOAD PRODUCTION DOCUMENT (193.01 Units)	\$ 50.00	\$ 9,650.50
TIFFING/ENDORISING (1224767 Units)	\$ 0.04	\$ 48,990.68
ENDORISING ONLY (3700564 Units)	\$ 0.01	\$ 37,005.64
X-FILES (1435244 Units)	\$ 0.07	\$ 100,467.08
OCR (191658 Units)	\$ 0.04	\$ 7,666.32
NATIVE EXCEL PRODUCTION (34.38 Units)	\$ 250.00	\$ 8,595.00
CREATION OF PROD SUB/COLLECTIONS (3 Units)	\$ 250.00	\$ 750.00
DATA SERVICES (4 Units)	\$ 175.00	\$ 700.00
HARD DRIVES (12 Units)	\$ 110.00	\$ 1,320.00
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (97.50 Units)	\$ 175.00	\$ 17,062.50
		\$ 320,258.17

**CONTINUED ON NEXT PAGE ...****Tax Number: 57-1160947**

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Invoice #: ELS238339  
Payment Due: 10/01/2010

**Amount Due On/Before 10/16/2010 \$ 0.00**

Amount Due After 10/16/2010 \$ 0.00

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**Invoice # ELS238339**

Invoice Date	08/31/2010
Terms	Net 30
Payment Due	10/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	9521		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 320,258.17
	<b>Amount Due On/Before 10/16/2010</b>	<b>\$ 0.00</b>
	Amount Due After 10/16/2010	\$ 0.00

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Invoice #: ELS238339  
Payment Due: 10/01/2010

**Amount Due On/Before 10/16/2010 \$ 0.00**

Amount Due After 10/16/2010 \$ 0.00

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**Invoice # ELS238858**

Invoice Date	09/30/2010
Terms	Net 30
Payment Due	10/31/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	9521		HAND DELIVERED

Description	Price	Amount
CUSTOM FIELD SET UP (4 Units)	\$ 50.00	\$ 200.00
<b>FILTERING (5.26 Units)</b>	<b>\$ 135.00</b>	<b>\$ 710.10</b>
<b>BURN - DVD (24 Units)</b>	<b>\$ 50.00</b>	<b>\$ 1,200.00</b>
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (74.30 Units)	\$ 175.00	\$ 13,002.50
<b>HARD DRIVES (8 Units)</b>	<b>\$ 110.00</b>	<b>\$ 880.00</b>
<b>DATA SERVICES</b>	<b>\$ 175.00</b>	<b>\$ 175.00</b>
CREATION OF PROD SUB/COLLECTIONS	\$ 250.00	\$ 250.00
<b>NATIVE EXCEL PRODUCTION (4.15 Units)</b>	<b>\$ 250.00</b>	<b>\$ 1,037.50</b>
<b>OCR (3750 Units)</b>	<b>\$ 0.04</b>	<b>\$ 150.00</b>
<b>NATIVE PRODUCTION PROCESSING (4.81 Units)</b>	<b>\$ 320.00</b>	<b>\$ 1,539.20</b>
<b>COVERTING TO PDF (532 Units)</b>	<b>\$ 0.04</b>	<b>\$ 21.28</b>
<b>TIFFING/ENDORISING (348127 Units)</b>	<b>\$ 0.04</b>	<b>\$ 13,925.08</b>
<b>UPLOAD PRODUCTION DOCUMENT (31.72 Units)</b>	<b>\$ 50.00</b>	<b>\$ 1,586.00</b>
PROFESSIONAL SERVICES (83.25 Units)	\$ 175.00	\$ 14,568.75
CATALYST VARIABLE FEE (1726.47 Units)	\$ 32.00	\$ 55,247.04

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Invoice #: ELS238858  
Payment Due: 10/31/2010

**Amount Due On/Before 11/15/2010 \$ 0.00**

Amount Due After 11/15/2010 \$ 0.00

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**Invoice # ELS239375**

Invoice Date	10/29/2010
Terms	Net 30
Payment Due	11/28/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ACCOUNTS PAYABLE  
NETFLIX, INC.  
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Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	9521		HAND DELIVERED

Description	Price	Amount
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (28.50 Units)	\$ 175.00	\$ 4,987.50
CATALYST VARIABLE FEE (1771.30 Units)	\$ 32.00	\$ 56,681.60
PROFESSIONAL SERVICES (53.75 Units)	\$ 175.00	\$ 9,406.25
RUSH PROFESSIONAL SERVICES	\$ 650.00	\$ 650.00
UPLOAD PRODUCTION DOCUMENTS (8.45 Units)	\$ 50.00	\$ 422.50
TIFFING/ENDORING (82745 Units)	\$ 0.04	\$ 3,309.80
HARD COPY SCANNING (3890 Units)	\$ 0.15	\$ 583.50
SCANNING-GLASSWORK (91 Units)	\$ 0.20	\$ 18.20
OCR (3121 Units)	\$ 0.04	\$ 124.84
NATIVE EXCEL PRODUCTION (6.92 Units)	\$ 250.00	\$ 1,730.00
CREATION OF PROD SUBCOLLECTIONS (4 Units)	\$ 250.00	\$ 1,000.00
HARD DRIVES (7 Units)	\$ 110.00	\$ 770.00
001-00-002357	\$ 0.00	\$ 0.00
		\$ 79,684.19

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Invoice #: ELS239375  
Payment Due: 11/28/2010

**Amount Due On/Before 12/13/2010 \$ 0.00**

Amount Due After 12/13/2010 \$ 0.00

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**Invoice # ELS239375**

Invoice Date	10/29/2010
Terms	Net 30
Payment Due	11/28/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATION	9521		HAND DELIVERED

Description	Price	Amount
	Tax:	\$ 0.00
	Paid:	\$ 79,684.19
	<b>Amount Due On/Before 12/13/2010</b>	<b>\$ 0.00</b>
	Amount Due After 12/13/2010	\$ 0.00

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Invoice #: ELS239375  
Payment Due: 11/28/2010

**Amount Due On/Before 12/13/2010 \$ 0.00**

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